

# Purchase Order Receipt Listing

Wednesday, February 22, 2017 3:25:17 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35310 Receipt Dates from 2/21/2017 to 2/21/2017 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>VendorID\Vendor Name VC-MET002 Metaux Solutions</b>											
PO35310	1		M304TS0.750W.049 f	f	2/21/2017	2/21/2017	600.0000	\$2.92	0.0000	0	\$1,752.18
CAD	No		304 SQ Tube .75x.75x.049W m136907	f	600.0000	PLOU01		\$1,752.18	0.0000	0	
	2		M304TS0.750W.065 f	f	2/21/2017	2/21/2017	600.0000	\$2.11	0.0000	0	\$1,268.03
	No		304 SQ Tube .75x.75x.065W m136907	f	600.0000	PLOU01		\$1,268.03	0.0000	0	
	5		71401-45		2/21/2017	2/21/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m136907		1.0000	PLOU01		\$0.00	0.0000	0	
<b>Total Received Quantity:</b> <b>Total Qty to Inspect (PO U/M):</b> <b>Total Reject Quantity:</b> <b>Total Receipt Value:</b> <b>Total Balance Due Quantity:</b>											1,201.0000 0.0000 0.0000 \$3,020.22 0.0000

METAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7  
**Tel. : 450 641-3330**

## Shipping Order

16/02/2017

**Order** : 122927  
**Reference** : 35310  
**Ship** : PICK UP / PICK UP

**Customer :** 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

### Ship To

Same

**Tel. :** 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20' HT;AKE040273	600	600	Ø
SSQT34340654	TUBE SS304 180 GRIT 3/4" X 3/4" X .065" 30 X 20' HT;TBE122657	600	600	Ø

SHIP JOURNEY COLLECT  
JP

SPH-02-22

**Shipping** : \_\_\_\_\_ **Ref.** : \_\_\_\_\_  
**Package No** : \_\_\_\_\_  
**Merchandise Received:** \_\_\_\_\_

# Kingmaker Steel Co., Inc.

## Stainless Steel Tube and Pipe

133 Belmont Drive, Somerset, NJ 08873-1203  
Tel.: (732) 302-1800, Fax: (732) 302-1822

Date: 5/29/2015  
Invoice No: KM2015/0890  
Purchase P004216  
Order No:  
Sold To:

### Material Certification

ISO 9001:2008  
ISO 14001:2004  
EN 10204/3.1B

Ship To:

Stainless Steel T.I.G. Welded Tubing.

Country of Melt: Taiwan, Country of Origin: Taiwan.

Item	Description	Heat No.	Finish	Specification	Grade
1:	3/4" SQ X 0.062"W X 20'	TBE122657	180G	ASTM A554-13	MT-304
2:	1" SQ X 0.060"W X 20'	141222058	180G	ASTM A554-13	MT-304
3:	1-1/2" SQ X 0.180"W X 20'	4E502	MF	ASTM A554-13	MT-304
4:	2" SQ X 0.180"W X 20'	4E502	MF	ASTM A554-13	MT-304
5:	1-1/2" OD X 18GA X 20'	B5742-3010	180G	ASTM A554-13	MT-304

### CHEMICAL PROPERTIES

	C	Si	Mn	P	S	Cr	Ni	Mo
1:	.040	.590	1.38	.033	.005	18.32	8.04	
2:	.039	.460	0.91	.030	.002	18.23	8.03	
3:	.023	.360	1.34	.029	.002	18.06	8.02	
4:	.023	.360	1.34	.029	.002	18.06	8.02	
5:	.042	.510	1.26	.037	.002	18.19	8.07	

### MECHANICAL PROPERTIES

	Tensile (N/mm2)	Yield (N/mm2)	Elong. (%)	Hardness (HRB)	Flattening	Hydrostatic	Eddy Current
1:	655.00	327.00	50.00	86.00			
2:	632.00	288.00	56.50	80.30			
3:	632.00	311.00	55.00	86.00			
4:	632.00	311.00	55.00	86.00			
5:	641.00	299.00	52.20	83.40			

WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APP CABLE SPECIFICATIONS AND GRADES, AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIRONMENT. THE CHEMICAL COMPOSITIONS OF THE MATERIAL ARE IN ACCORDANCE WITH ASTM A240.

Page: 1/2

Carrie Wang  
Authorized Signature

5/29/2015  
Date

# Kingmaker Steel Co., Inc.

## Stainless Steel Tube and Pipe

133 Belmont Drive, Somerset, NJ 08873-1203  
Tel.: (732) 302-1800, Fax: (732) 302-1822

Date: 12/2/2016

Invoice No: KM2016/2434

Purchase P007060

Order No:

Sold To:

### Material Certification

ISO 9001:2015

ISO 14001:2004

EN 10204/3.1B

Ship To:

Stainless Steel T.L.G. Welded Tubing.

Country of Melt: Taiwan, Country of Origin: Taiwan.

Item	Description	Heat No.	Finish	Specification	Grade
1:	3/4" SQ X 0.049"W X 20'	AKE040273	MF	ASTM A554-16	MT-304
2:					
3:					
4:					
5:					

### CHEMICAL PROPERTIES

	C	Si	Mn	P	S	Cr	Ni	Mo
1:	.040	.510	1.08	.029	.014	18.10	8.14	
2:								
3:								
4:								
5:								

### MECHANICAL PROPERTIES

	Tensile (N/mm2)	Yield (N/mm2)	Elong. (%)	Hardness (HRB)	Flattening	Hydrostatic	Eddy Current
1:	673.00	235.00	46.00	82.80			
2:							
3:							
4:							
5:							

WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APPLICABLE SPECIFICATIONS AND GRADES, AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIRONMENT. THE CHEMICAL COMPOSITIONS OF THE MATERIAL ARE IN ACCORDANCE WITH ASTM A240.

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304T50.750 W1065

PO / BATCH NO.: PO 35300/M136907

DATE: 17-2-24

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 600' 30x20'  
 QUANTITY INSPECTED: 600' 30x20'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .75x.75x.065w  
 THICKNESS RECEIVED: .75x.75x.065w  
 SHEET SIZE ORDERED: 0  
 SHEET SIZE RECEIVED: 0

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	<u>TBE 122657</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>38</u> DATE: <u>FEB 24 2017</u>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H 304TS0.750 W.049

PO / BATCH NO.: P0 35310 / M136907

DATE: 17-2-28

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 600' ± 30x20'  
 QUANTITY INSPECTED: 600' ± 30x20'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .75x.75x.049w  
 THICKNESS RECEIVED: .75x.75x.049w  
 SHEET SIZE ORDERED: 8  
 SHEET SIZE RECEIVED: 8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	<u>AK606273</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>38</u> <u>9-89</u>	SIGNED OFF BY: _____	
DATE: <u>FEB 24 2017</u>	DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35310**

Purchase Order Date 2/14/2017 2:53:04 PM

PO Print Date 2/14/2017

Page Number 1 of 2

**Order From :**

VC-MET002

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

FEB 14 2017

**Contact Name**

**Vendor Phone** 800 558 8858

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	2/21/2017 Yes 2/21/2017		600.00 f	\$3.80	\$2,280.00
MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH							
Line Total:							\$2,280.00
2	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	2/21/2017 Yes 2/21/2017		600.00 f	\$2.75	\$1,650.00
MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH							
Line Total:							\$1,650.00

Split-02-22

Note:

2/14/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35310**

Purchase Order Date 2/14/2017 2:53:04 PM

PO Print Date 2/14/2017

Page Number 2 of 2

**Order From :**

VC-MET002

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 558 8858

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

5	71401-45	PROCUREMENT QUALITY CLAUSES	2/21/2017	1.00	\$0.00	\$0.00
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No

2/21/2017

**Procurement Quality Clauses**

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

*SP170222*

**Line Total:** \$0.00

**PO Total:** \$3,930.00

*U*

*CL*

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 2/14/2017